Message

From: Dorka, Lilian [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=AF796221E00A4A338CEA3C72ADBD0D57-DORKA, LILL]

Sent: 7/31/2019 5:43:15 PM

To: Covington, Jeryl [Covington.Jeryl@epa.gov]; Robinson, Brittany [Robinson.Brittany@epa.gov]; Wilson, Adam

[wilson.adam@epa.gov]; Rhines, Dale [rhines.dale@epa.gov]

Subject: Fwd: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Attachments: DRAFT Informal Resolution Agreement 45RNO-16-R9 (HI ADC) 7-26-19.docx; ATT00001.htm

Just confirming you received this?

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

Begin forwarded message:

From: "Dorka, Lilian" < Dorka. Lilian@epa.gov>

Date: July 31, 2019 at 9:15:08 AM PDT

To: "Robinson, Brittany" <<u>Robinson.Brittany@epa.gov</u>>, "Covington, Jeryl" <<u>Covington.Jeryl@epa.gov</u>>, "Rhines, Dale" <<u>rhines.dale@epa.gov</u>>, "Temple, Kurt" <<u>Temple.Kurt@epa.gov</u>>, "Wilson, Adam" <wilson.adam@epa.gov>, "Garnett, Desean" <Garnett.Desean@epa.gov>

Subject: Fwd: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Hi folks today is the 31st did anyone get back to Andrew on this? He needs to know if he can present it to the board today w changes he made.

Dale I will leave this to you to coordinate with the team. Let's try and get this to the Board today if at all possible. Thanks all!

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

202-033-3666 - Cell

Begin forwarded message:

From: "Goff, Andrew D" <andrew.d.goff@hawaii.gov>

Date: July 29, 2019 at 12:08:13 PM PDT To: "Dorka, Lilian" < Dorka, Lilian@epa.gov>

Cc: "Covington, Jeryl" < Covington Jeryl@epa.gov>, "Wilson, Adam"

<wilson.adam@epa.gov>, "Rhines, Dale" <rhines.dale@epa.gov>, "Robinson, Brittany" <Robinson.Brittany@epa.gov>, "Garnett, Desean" <Garnett.Desean@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Lilian,

I wanted to update you that the draft resolution agreement is on the agenda for the ADC board meeting on July 31, 2019. I have attached an updated draft that includes a few proposed edits based on feedback from the last board meeting. If the edits are acceptable, I will present the proposed draft to the board. If you have any questions or would like to discuss the edits, I can be available early next week by phone.

Thank you,

Andrew

From: Dorka, Lilian < Dorka, Lilian@epa.gov> Sent: Wednesday, July 24, 2019 12:04 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington, Jeryl @epa.gov >; Wilson, Adam

<wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Importance: High

Hello Andrew, can you please let me know if the Informal Resolution Agreement is now o the Board's agenda for their next meeting? Can you please share any details on that? Thanks!

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Thursday, July 18, 2019 8:57 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam

<wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Robinson, Brittany

<Robinson.Brittany@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. Hope you're feeling better. I look forward to hearing from you next week. Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On Jul 18, 2019, at 5:57 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Apologies Lilian, I was Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP) out of the office for a week. I have not heard of a board meeting being scheduled yet. They are normally at the end of the month, so I expect the notices will go out next week. I will follow up with my client and let you know when I have an answer.

Thank you,

Andrew

From: Dorka, Lilian < <u>Dorka, Lilian@epa,gov</u>> Sent: Wednesday, July 17, 2019 4:23 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl <<u>Covington.Jeryl@epa.gov</u>>; Rhines, Dale <<u>rhines.dale@epa.gov</u>>; Wilson, Adam <<u>wilson.adam@epa.gov</u>>;

Garnett, Desean < Garnett. Desean @epa.gov >; Rhodes, Julia

<<u>Rhodes.Julia@epa.gov</u>>; Robinson, Brittany

< Robinson. Brittany@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint

No. 45RNO-16-R9 **Importance:** High

Hello Andrew, I am concerned about the lag in movement on this case. I have not heard back from you and it has been three weeks. Has a meeting with the Board been set?

Thanks for your help, Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Tuesday, July 2, 2019 6:50 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington, Jeryl@epa.gov>; Rhines, Dale < rhines.dale@epa.gov>; Wilson, Adam < wilson, adam@epa.gov>;

Garnett, Desean < Garnett. Desean@epa.gov>; Rhodes, Julia < Rhodes. Julia@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks. Please let me know ASAP when the meeting is scheduled as I will need to share that early next week. Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On Jul 1, 2019, at 11:18 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

Sorry I was unable to update you before I went out of town. I presented and explained the draft at the June 12 board meeting. The board barely had quorum at that time, so a final decision was deferred until the full board could be present. There may be some questions regarding how the ADC agreement would interplay with the DOA agreement, but I think the board will be agreeable to accepting the terms. I will finalize the draft and put it on the next agenda for decision making. I'll let you know when the meeting is set.

Thank you,

Andrew

From: Dorka, Lilian < Dorka, Lilian@epa.gov > Sent: Wednesday, June 26, 2019 4:39 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington.Jeryl@epa.gov>; Rhines,

Dale <<u>rhines.dale@epa.gov</u>>; Wilson, Adam <<u>wilson.adam@epa.gov</u>>; Garnett, Desean <<u>Garnett.Desean@epa.gov</u>>; Rhodes, Julia

<Rhodes.Julia@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for

EPA Complaint No. 45RNO-16-R9

Importance: High

Hello Andrew, I am following up with you as you said you would present the draft agreement to your board on June 12th and that you would follow up with me to let me know the outcome. Today marks two weeks from that date. Could you please provide an update on the status of the Informal Resolution Agreement as soon as possible? Thanks for your help. Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Friday, May 31, 2019 5:20 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington. Jeryl@epa.gov>; Rhines,

Dale <<u>rhines.dale@epa.gov</u>>; Wilson, Adam <<u>wilson.adam@epa.gov</u>>; Garnett, Desean <<u>Garnett.Desean@epa.gov</u>>; Rhodes, Julia

<Rhodes.Julia@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for

EPA Complaint No. 45RNO-16-R9

Hi Andrew,

Just wanted to let you know that Resolution Letter and Agreement (attached) for HDOA was issued yesterday so that case has now been resolved. Thought you might want to have this in anticipation of your meeting with the ADC Board. Thanks!

Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Wednesday, May 29, 2019 9:57 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington_Jeryl@epa.gov>; Rhines,

Dale <<u>rhines.dale@epa.gov</u>>; Wilson, Adam <<u>wilson.adam@epa.gov</u>>; Garnett, Desean <Garnett.Desean@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for

EPA Complaint No. 45RNO-16-R9

Thanks for the update Andrew.

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On May 29, 2019, at 8:32 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

The judge took the case under advisement, no word on when he will issue an opinion. I have the EPA MOU on the agenda for the June 12th ADC Board meeting. I will let you know outcomes as they come.

From: Dorka, Lilian <Dorka.Lilian@epa.gov>

Sent: Thursday, May 23, 2019 3:56 PM

To: Goff, Andrew D

<andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl

<Covington.Jeryl@epa.gov>; Rhines,
Dale <rhines.dale@epa.gov>; Wilson,
Adam <wilson.adam@epa.gov>;

Garnett, Desean

<Garnett.Desean@epa.gov>; Rhodes,

Julia <Rhodes.Julia@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No.

45RNO-16-R9

Thanks for the update Andrew. Can you please update me again next week re Board hearing, that to confirm you will be able bring the agreement before them and a firm date? Thanks so much!

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On May 23, 2019, at 6:50 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

We are in the process of setting a date for my client's board meeting in mid-June. I plan on presenting the agreement to the board for feedback. I will also be speaking with DOA regarding the possibility of an agreement to use their coordinator when the time comes.

We had the hearing on Earthjustice's other lawsuit yesterday. The judge took it under advisement, so I will let you know when a decision comes out.

Thank you,

Andrew

From: Dorka, Lilian <Dorka.Lilian@epa.gov

>

Sent: Wednesday, May 15, 2019 11:46 AM To: Goff, Andrew D <andrew.d.goff@hawaii .gov>

Cc: Covington, Jeryl < Covington.Jeryl@epa.gov>; Rhines, Dale

<rhines.dale@epa.gov>
; Wilson, Adam
<wilson.adam@epa.gov
>; Garnett, Desean
<Garnett.Desean@epa.gov>; Rhodes, Julia
<Rhodes.Julia@epa.gov
>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Importance: High

Hi Andrew,

Checking back as I have not heard from you re the draft I sent you on May 9th. Do you have any thoughts on this? Have you been able to speak to your client about it? Thanks!

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian
Sent: Thursday, May 9,
2019 6:08 PM
To: 'Goff, Andrew D'
<andrew.d.goff@hawaii
.gov>
Cc: Covington, Jeryl
<Covington.Jeryl@epa.
gov>; Rhines, Dale
<rhines.dale@epa.gov>
; Wilson, Adam
<wilson.adam@epa.gov
>; Garnett, Desean
<Garnett.Desean@epa.

gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Importance: High

Hi Andrew, please take a look at the attached which has a revised FN 3 per our conversation this afternoon. Please send us back your revisions so that we can put the document in final draft and you can present it to your Board ASAP. (You stated you would request a meeting with the Board in early June, 2019 to present the draft agreement.) Thank s and please let me know if you have any questions. Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian
Sent: Thursday, May 9,
2019 12:30 PM
To: 'Goff, Andrew D'
<andrew.d.goff@hawaii
.gov>

Cc: Covington, Jeryl < Covington.Jeryl@epa.gov>; Rhines, Dale

<rhines.dale@epa.gov>
; Wilson, Adam
<wilson.adam@epa.gov
>; Garnett, Desean
<Garnett.Desean@epa.gov>
Subject: RE: Draft
Informal Resolution
Agreement for EPA
Complaint No. 45RNO16-R9

Hi Andrew – in anticipation of our meeting later today, wanted to share the attached as an option for resolution. Look forward to discussing this later.

Thanks! Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Goff, Andrew D <andrew.d.goff@hawaii Sent: Thursday, May 2, 2019 9:40 PM To: Dorka, Lilian <Dorka.Lilian@epa.gov</p> > Cc: Covington, Jeryl <Covington.Jeryl@epa. gov>; Rhines, Dale <rhines.dale@epa.gov> ; Wilson, Adam <wilson.adam@epa.gov >; Garnett, Desean <Garnett.Desean@epa.</pre> gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Wednesday or Thursday would work for me. Thank you.

The hearing on our motions was pushed out to May 22. Hopefully we will know a decision then or shortly after.

From: Dorka, Lilian
[mailto:Dorka.Lilian@e
pa.gov]

Sent: Thursday, May 02, 2019 3:10 PM To: Goff, Andrew D <andrew.d.goff@hawaii

.gov>
Cc: Covington, Jeryl
<Covington.Jeryl@epa.
gov>; Rhines, Dale
<rhines.dale@epa.gov>
; Wilson, Adam
<wilson.adam@epa.gov
>; Garnett, Desean
<Garnett.Desean@epa.
gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. I will be on work-related travel early next week and back in the office on Wednesday. I will ask Jeryl to see if she can set up a call fo next Wednesday or Thursday (late afternoon for us).

Also, forgot to ask before, any decision yet on the litigation?

Thanks! Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director **External Civil Rights Compliance Office** Office of General Counsel **US EPA** 202-564-9649 - Office 202-695-9888 - Cell

On May 2, 2019, at 8:51 PM, Goff, Andrew D <andrew.d.goff@hawaii .gov> wrote:

> Thanks Lillian, we are still reviewi ng the situatio

> > n. At this time, it looks

like

ADC will

definite

ly have

more

than 15

employ ees,

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h the

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when

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will be

hired is still being worked out. W e are talking with DOA on the hiring process and ADC's options should they need to adopt their own discrimi nation complai nt proced ures. I will not know more than that until the hiring process is worked out, but would be open to phone confere nce if you'd like to discuss availabl e

options from

your end. I can be availabl e next week from Tuesda y on.

Thanks,

Andrew

From:

Dorka,

Lilian

[mailto:

Dorka.L

ilian@e

pa.gov]

Sent:

Thursd

ay, May

02,

2019

10:46

ΑM

To:

Goff,

Andrew

D

<andre

w.d.gof

f@haw

aii.gov>

Subject

: RE:

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16-R9

Hi Andre w,

ľm followi ng up on our call on April 16th. At that time you inform ed me that there was pendi ng HI legisla tive action that could affect your organi zation, its budge t and its huma n resour ces and, thus, the Draft Inform al Resol ution

Agree ment. In light of this, you asked

that we postp one going forwar d with the draft Agree ment (your prese nting it to the Board, etc.) until May. We agree d to touch base by April 30th so that you could updat e me on your situati on. l' m hopin g you can provid e an updat е today or tomorr ow? Thank

s!

Lilian

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Cell

From:

Goff,

Andrew

D

<andre

w.d.gof

f@haw

aii.gov>

Sent:

Thursd

ay,

April

11,

2019

4:55

PM

To:

Dorka,

Lilian

<<u>Dorka.</u>

Lilian@

epa.gov

> Cc: Rhines, Dale <rhines. dale@e pa.gov> Temple , Kurt <Templ e.Kurt @epa.g <u>ov</u>>; Covingt on, Jeryl <Coving ton.Jery l@epa. gov>; Wilson, Adam <wilson .adam @epa.g ov>; Garnett Desean <<u>Garne</u> tt.Dese an@ep a.gov>; Grisier, Mary <<u>Grisier</u> .Mary @epa.g <u>ov</u>>; TenBro ok, Patti <TenBr ook.Pat ti@epa. gov> Subject : RE: Draft Informa

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Lilian,

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The

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g is set

for

April

24,

2019.

Given

the board membe rs' schedul es and notice require ments, it is unlikely that can be moved forward . Pleas e let me know if you have any other questio ns.

Thank you,

Andrew

From: Dorka, Lilian [mailto: Dorka.L ilian@e pa.gov] Sent: Tuesda y, April 09, 2019 12:26 PM To: Goff, Andrew D <andre w.d.gof f@haw aii.gov>

Cc: Rhines, Dale <rhines. dale@e pa.gov> Temple , Kurt <Templ e.Kurt @epa.g <u>ov</u>>; Covingt on, Jeryl <Coving ton.Jery l@epa. <u>gov</u>>; Wilson, Adam <wilson .adam @epa.g <u>ov>;</u> Garnett Desean <Garne tt.Dese an@ep a.gov>; MARY GRISIER <<u>Grisier</u> .Mary @epa.g <u>ov>;</u> TenBro ok, Patti <TenBr ook.Pat ti@epa. gov> Subject : RE: Draft Informa Resolut

ion

Agreem ent for EPA Compla int No. 45RNO-16-R9 Import ance: High Hi Andre W, Thank s for the call today! Attac hed, please find a redlin ed Agree ment incorp oratin g the edits/a ddition s we discus sed today. would appre ciate it if you could let me know by COB tomorr OW wheth er you

agree

with the edits so that I can send you a new clean versio n that you can prese nt to your client. If you want to make additio nal edits of your own, please go ahead and send those to me and we can have а follow up conve rsatio n if neede d.

Thank s! Lili an Lilian

Sotolon

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Dorka,

Directo

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Cell

From:

Goff,

Andrew

D

<andre

<u>w.d.gof</u>

f@haw

aii.gov>

Sent:

Thursd

ay,

April 4,

2019

2:32

PM

To:

Dorka,

Lilian

<<u>Dorka.</u>

Lilian@

epa.gov

>

Cc:

Rhines,

Dale

<rhines. dale@e pa.gov> Temple , Kurt <Templ <u>e.Kurt</u> @epa.g <u>ov</u>>; Covingt on, Jeryl <Coving ton.Jery l@epa. gov>; Wilson, Adam <wilson .adam @epa.g ov> Subject : RE: Draft Informa Resolut ion Agreem ent for EPA Compla int No. 45RNO-16-R9 That

That works. Thank you.

From:
Dorka,
Lilian
[mailto:
Dorka.L
ilian@e
pa.gov]
Sent:
Thursd
ay,

April 04, 2019 12:18 ΑM To: Goff, Andrew D <andre w.d.gof f@haw aii.gov> Cc: Rhines, Dale <rhines. dale@e pa.gov> Temple , Kurt <Templ e.Kurt @epa.g ov>; Covingt on, Jeryl <Coving ton.Jery l@epa. <u>gov</u>>; Wilson, Adam <wilson <u>.adam</u> @epa.g <u>0</u>٧> Subject :Re: Draft Informa Resolut ion Agreem ent for EPA Compla int No. 45RNO-

16-R9

Ok

Andrew

I will

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Cell

On Apr

3, 2019,

at 9:47

PM,

Goff,

Andrew

D <andre w.d.gof f@haw aii.gov> wrote: 1... i Ĭ а n Α C t u а У n e Х ŧ Т u е S d а У W 0 u d b e b e t ŧ е r f 0 r m

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0 s t е f f е С t İ ٧ е а n d е f f С е n t m а n n е r W е е Χ р е С t t 0 s i g n а n а g r

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е m е n t W h Н D 0 Α n е Х t W е е k t 0 r е s 0 ٧ е С 0 m р а n t Ν 0 4 4 R N O 1 6 -R

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9

t h A D C а s s 0 0 n а s р 0 s S b е t W 0 u d b е d е а t 0 b е а b е t 0 r е s 0

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У 0 u е t m е k n 0 W p I е а s е W h е n W 0 u d b е t h е s 0 0 n е s t t h е Α D С В 0 а r d С 0

u d С 0 n s i d е r t h į S m а t t е r ? F i n а h а ٧ е а s k е d J е r t 0 s С h е

d u l е а С а W t h У 0 u f 0 n е Χ t Т u е S d а у , 4 / 9 s 0 t h а t W е С а n d i s С u s s

t h е d r а f t а g r е е m е n t а n d n е Χ t s t е р S Α r е У 0 u а ٧ а а b е 9 1 0 а m

0 r 1 0 1 1 а m У 0 u m е (3 4 0 r 4 5 0 u m е) ? Р е а s е d 0 n t h е s i

t а t е t 0 С а l m е i f У 0 u h а ٧ е а n У q u е s t i 0 n s Т h а n k S ٧ е r У m u С h а n d

0 0 k 0 r W а r d t 0 S р е а k n g W t h У 0 u s 0 0 n i а n L a n S o

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1 o n g o D 0 k a D ľ e c o E a 1 R i g h S C 0 m p l a n c e O f C Ο ff

C e o G e n e C 0 u n S e 1 U . S E n o m e n a o e o n Α g e n C у О 5 6 4

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e S 0 1 u t i 0 n A g r e e m e n t 4 5 R N O 1 6 R 9 H I A D C) C L E A N d 0 c X

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